

Date: Monday, 3/26/2007 2:59:57 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 4-MAN AFT FACING SHOULDER HARNESS
Job Number : 31452	
Estimate Number : 10410	
P.O. Number : N/A	Part Number : D412702025 <i>SPLIT</i>
This Issue : 3/26/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A	Drawing Revision : C
Previous Run : 30124	Material : N/A
	Due Date : 4/6/2007
Written By : <i>[Signature]</i>	Qty: <i>1</i> Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est Rev:A 05.09.01 New issue KJ/JLM	
Est Rev:B As per Dsi9351 07-03-14 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

C267104104 (x1)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31981	Fitting
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 44.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3198-1	Fitting	<i>B30604</i>

[Signature]

4.0	D3446043	Harness Assembly
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 44.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3446-043	Harness Assembly	<i>B25599</i>

*[Signature]**[Signature]**Pto*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
7/3/4	2.0	MANURE FITRAL 3188-1 PKG 1 RUSH VENDOR BALANCE 10 PLUS TAX					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 44.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 AN4-5A

Bolt

M100857-4

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN4-20A

Bolt

M16895-4

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

20 AN960JD416

Washer

M102929-4

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 132.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

12 MS21042L4

Nut (or -4)

M103914 (12x)-4

9.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 44.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

031217 (4x)-4

For 64/640

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207104104 (1) 6/7/4/40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ED Date: 07/04/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: RAVA

6/7/4/4 *①*

12.0

QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

207/04/05

Job Completion



U 87-04-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries